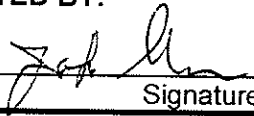


## LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 07/01/2010 to 06/30/2011  
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : Davillier-Sloan Inc. (DSI)		
2. LCP I.D. Number (assigned by DIR): 2003.00096	3. Date of Initial Approval: 3/28/2003	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Jake Sloan - President 1630-12th Street Oakland, CA 94607 Phone: 510 835 7603 Fax: 510 835 7613 E-Mail: jake@davillier-sloan.com		
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If <i>none</i> , please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10 <sup>th</sup> Floor, San Francisco, CA 94102. <ul style="list-style-type: none"><li>▪ Alameda County, General Services Agency</li><li>▪ West Contra Costa Unified School District</li></ul>		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary):		
SUBMITTED BY:		
 Signature	Jake Sloan, President Name and Title	8/19/11 Date

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Alameda County General Services Agency

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Highland Hospital Acute Tower Replacement	September 30, 2008 (RFP)	Clark Design/Build of California	\$430,800,000.00
Total			\$430,800,000.00

B. Summary of all wages and penalties assessed and/or recovered. N/A

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

**LCP-AR3**

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below. N/A

Project Name	Amount Assessed	Amount Recovered	Explanation
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: N/A

Project Name	Amount Assessed					Amount Recovered				
	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings. N/A

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: N/A

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: N/A

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and ***please complete separate forms for each Awarding Body covered in this report.***)

Awarding Body: West Contra Costa Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Chavez ES Painting and Glazing	06/02/2010	Fairway Painting Inc	\$95,000
Chavez ES Window and Door Replacement	08/22/2010	Pinguelo Construction	\$262,510
Collins ES Parking and Driveway Improvements	05/29/11	Michael G McKim	\$178,750
Coronado ES Door and Hardware	07/26/2009	Nick Stavrianopoulos Construction	\$58,500
Coronado ES Multipurpose Building Demo	04/11/2010	Evans Brothers	\$144,420
De Anza HS Baseball Field Improvement	06/28/2009	Bay Cities Paving and Grading	\$ 1,350,000
De Anza HS Interim Warming Kitchen	11/19/2010	B-Side Inc	\$128,500
De Anza HS Replacement Campus	02/21/2010	Wright Contracting Inc.	\$62,508,000
Dover ES New Construction	03/08/2009	Alten Construction	\$24,500,000
El Cerrito HS Multipurpose Sports Field	12/12/2010	Michael Paul Company Inc	\$3,749,000
El Cerrito HS Portable Building Removal	01/11/2010	Michael Paul Company Inc	\$278,000
El Cerrito HS New Field Irrigation Line	10/06/2010	Suarez and Munoz Construction	\$36,500
Ford ES New Building	07/12/2009	Alten Construction	\$16,734,206
Gompers HS Building Demo and Site Work	05/02/2010	Evans Brothers	\$1,693,000
Grant ES General Building Improvements	05/02/2010	J M A Construction	\$498,800
Harding ES Window Ext. Wall and Roof Repairs	10/10/2010	IMR Roofing Contractor	\$28,000
Helms MS New Construction	01/12/2007	West Bay Builders	\$50,890,000
Helms MS Building Demo and Site Work	05/23/2010	Evans Brothers	\$2,442,000
Helms MS Street Improvement Road 20	05/23/2010	Alaniz Construction	\$45,200
Hercules MS-HS Playfield Lighting	4/18/2010	Bleyco Inc	\$646,000
Juan Crespi MS Mop Up Project	05/18/2011	ERA Construction	\$168,900

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Juan Crespi MS Building 400 Fire Reconstruction	06/28/2009	Bollo Construction	\$3,080,850
Juan Crespi MS Exterior Gymnasium Wall	03/07/2010	Alpha Restoration and Waterproofing	\$174,000
Juan Crespi MS General Building Repair	06/27/2010	Albay Construction Co	\$700,000
Juan Crespi MS Window and Door Replacement	01/11/2010	Pinguelo Construction	\$44,908
Kennedy HS Admin Interiors Phase 1	05/20/11	AM Woo Construction	\$366,000
Kennedy HS Concession Stand	12/12/2010	B-Side Inc	\$990,000
Kennedy HS Restroom Improvements	08/02/2009	JDS Builders Group Inc.	\$1,570,000
Kennedy HS Security Fencing	05/02/2010	Crusader Fence Company	\$461,068
Lupine Hills ES Restroom Surface	08/29/2010	Southland Construction	\$250,000
M. L. King ES New Construction and Demo	12/21/2008	West Bay Builders	\$15,595,000
Madera ES Portable Installation Site Package	05/20/2011	Am Woo Construction Inc	\$149,000
Madera ES Restroom Resurfacing	05/23/11	Streamline Builders	\$119,800
Mira Vista ES Portable Installation Site Package	05/20/2011	California Constructores	\$104,889
Nystrom ES Multipurpose Room Construction	05/02/2010	John Plane Construction	\$5,240,107
Ohlone ES Portable Re-roofing	07/15/2010	Roofing Construction	\$169,000
Peres ES Roof Repairs	11/23/2010	Solano County Roofing Inc	\$53,787
Pinole MS Modernization Phase 2	07/26/2009	Alpha Bay Builders Inc.	\$ 9,570,735
Portola MS New Water Line to Services	08/05/2010	Kaze LTD	\$41,800
Portola MS Portable Building Installation	05/02/2010	B Bros Construction	\$1,357,000
Portola MS Temp Campus Underground Utility	04/11/2010	Evans Brothers	\$389,000
Portola MS Temp Campus Fencing and Drainage	01/23/2011	Gruendl Inc	\$288,950
Portola MS Temp Campus Building Cleanup and Floor Waxing	07/15/2010	Hi-Lite Enterprises	\$34,000
Richmond College Prep Portable Building Utility Installation	06/10/2010	Buildier-Max Inc	\$94,000
Richmond HS HVAC Renovation	03/28/2010	West Coast Contractors	\$4,786,000
Richmond HS Security Fencing and Gates	12/13/2009	C F Contracting	\$750,000

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Steger ES General Building Improvement	05/02/2010	ERA Construction	\$324,813
Stewart ES Restroom Resurfacing	05/23/11	Streamline Builders	\$100,800
Verde ES Playground and Site Work	04/05/2009	Bay Cities Paving and Grading	\$726,000
Verde ES Restroom Surface Repairs	8/29/2010	Southland Construction	\$225,000
Total			\$214,191,793

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Kennedy HS Restroom Improvement	Precision Tile and Granite	\$1556.79	\$1556.79	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Tile Setter and Tile Finisher
Total		\$1556.79	\$1556.79		

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
Kennedy HS Restroom Improvement	\$1556.79	\$1556.79	Good faith mistake – The contractor promptly and voluntarily corrected the issue once it was brought to their attention.
Total	\$1556.79	\$1556.79	

**D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										

**E. Identify cases that are or were the subject of LC § 1742 proceedings.**

**LCP-AR3**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

### ***LCP-AR3***

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.

This does not apply, because DSI employees do not participate in making governmental decisions (as defined under 2 CCR § 18701)

8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.

A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

DSI intends to operate throughout the state of California. There is the possibility that DSI will contract with the Oakland Unified School District (OUSD) and the Bay Area Rapid Transit District (BART).

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

Jake Sloan, the owner of DSI, serves as co chair of the Maritime and Aviation Project Labor Agreement Trust Fund for the Port of Oakland.

Contact Person: Diann Castleberry  
330 Water Street  
Oakland, CA  
510 627 1183  
[dcastleberry@portoakland.com](mailto:dcastleberry@portoakland.com)

C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.